

REP HEADLINE# 6816410 TRF# 379154  
\$\$\$ MOD# 0: UNAPPROVED REV #3 \$\$\$

REP: TEL# 312-228-6633 FAX# 312 228-4346  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/13 :  
\*\*CHANGES\*\* \*\*\* KXRM-:

ADV #                  ADV. NAME ISS/PUEBLO UNITED 4 ANGELA

REP.#                  OFF.# 4 SALESMAN #                 

AGY #                  AGY. NAME ADELSTEIN/LISTON

BUYER NAME CANDY KYLE

222 W. ONTARIO, SUITE 600

SALES PRSN CH- MIKE STROPES

CHICAGO, IL 60610

ORDER #                  CONTRACT # 6816410 CLASS: NATL. LOCAL REGIONAL

PRDCT PUEBLO UNITED/ANGELA EST#3734 COMMENTS: (LINE, ORDER, INVOICE)                 

FLIGHT DATES SEP3/13 SEP9/13 WK-1

CITY TAX                  STATE TAX                  CO-OP BILLING NEEDED                  DATE SEP5/13

REP: ADDED LINE 39  
TTL ADD = \$450  
THESE \$'S CAME FROM 6782056 AND 6798209  
PLS CNFRM AND THANKS  
LUKE FOR MIKE

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

8/19-8/25

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH	: SEC	: RATE	:	START	:	END	:SPTS:	WEEK	:	DAYS	J
:	LINE#:	:	:	:	:	:	:	DATE	:	DATE	:	/WK:	INVT	:	S

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =

AGENCY EST# = 3734

39 A 600A-900A

30

\$150.00

9/9

9/9

3

MON

PROGRAM : NEWS ROT

SEP/13 12355.00

CONTRACT TOTAL 1235.  
TOTAL SPOTS

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ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/13 18 :  
\*\*CHANGES\*\* \*\*\* KXRM-TV

LINE#:	REP	:CD:	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START	:	END	:	SPTS:	WEEK	:	DAYS	:	TOT	:	SPT
LINE#:	:	:	:	:	:	:	:	:	:	:	DATE	:	DATE	:	/WK:	INVT	:					

MARKET TOTALS \$79,366 KXRM 15% KXTU 0% KOAA 36% KKTV 23% KRDO 26% CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE